

List of works of NIT No- 03 / D.C.D / 2016-17

Circulated vide this office memo no :-1722 (22) dated :-11/07/2016

Last date and time of receipt of application for tender papers :- 18/07/2016 up to 16:00 Hrs
Last date and time of issued of tender papers :- 20/07/2016 up to 16:00 Hrs
Date and time of received of tender :- 22/07/2016 up to 14:00 Hrs
Date and time of opening of tender :- 22/07/2016 after 14:30 Hrs

LIST OF WORKS

Sl.No	Name of Work	Amount Put to Tender (Rs)	Earnest Money Deposit (Rs)	Cost of Tender Paper (Rs) & Form No	Time allowed for completion	Source of Fund	Eligibility of Contractor
1	2	3	4	5	6	7	8
1.	Running repairs and maintenance of canal in connection with kharif irrigation 2016 under Kusumgram Section of D.C.No .I Sub-Division under D.C.Division	2,77,690.00	5554.00	NIL 2911(ii)	100 Days.	NP	Bonfied outsider having credential of execution of similar nature of work of value 50% of the amount put to tender within last 5 years
2.	Running repairs and maintenance of canal in connection with kharif irrigation 2016 under Majhergram Section of D.C.No. I Sub-Division under D.C.Division	2,42,930.00	4859.00	NIL 2911(ii)	100 Days	NP	Do
3.	Running repairs and maintenance of canal in connection with Kharif Irrigation 2016 under Monteswar Section of D.C.No. I Sub-Division within D.C.Division.	1,88,696.00	3774.00	NIL 2911(ii)	100 Days	NP	Do
4.	Running repairs and maintenance of canal in connection with Kharif Irrigation 2016 under Burdwan Section of D.C.No . I Sub-Division within D.C. Division."	2,50,000.00	5000.00	NIL 2911(ii)	100 Days	NP	Do
5.	Running repairs and maintenance of canal in connection with Kharif Irrigation 2016 under Panjoya (I) Section of Katwa(I) Sub-Division within D.C. Division."	2,51,787.00	5036.00	NIL 2911(ii)	100 Days.	NP	Do
6.	Running repairs and maintenance of canal in connection with Kharif Irrigation 2016 under Katwa (I) Section of Katwa(I) Sub-Division within D.C. Division."	1,82,497.00	3650.00	NIL 2911(ii)	100 Days.	NP	Do

Sl.No	Name of Work	Amount Put to Tender (Rs`)	Earnest Money Deposit (Rs`)	Cost of Tender Paper (Rs) & Form No	Time allowed for completion	Source of Fund	Eligibility of Contractor
1	2	3	4	5	6	7	8
7.	Protection to banks adjacent to the structure of Regulator gate at ch.1964.00 over LBMC & gauge paintings in different Regulator gates under Alamganj Section of D.C. Head Qtr. Sub-Division in D.C.Division.	3,06,044.00	6121.00	NIL 2911(ii)	30 Days.	NP	Bonfied outsider having credential of execution of similar nature of work of value 50% of the amount put to tender within last 5 years
8.	Running repairs and maintenance of canal in connection with Kharif Irrigation 2016 under Mongolkote(I) Section of Katwa(I) Sub-Division within D.C. Division."	2,70,441.00	5409.00	NIL 2911(ii)	100 Days.	NP	Do
9.	Running repairs and maintenance of canal in connection with Kharif Irrigation 2016 under Nigon(I) Section of Katwa(I) Sub-Division within D.C. Division."	2,08,183.00	4164.00	NIL 2911(ii)	100 Days.	NP	Do
10.	Running repairs and maintenance of canal in connection with Kharif Irrigation 2016 under Alamganj(I) Section of D.C.No.Head Qtr Sub-Division within D.C. Division."	1,72,684.00	3454.00	NIL 2911(ii)	100 days	NP	Do
11.	Repair of culvert at Ch118.00 of 14/2BC including clearing and vegetative growth, weeds &water hyacinth inbetween Ch 68.00 to Ch 133.00 under Palar(I) Section of D.C. No. III Sub Division under D.C. Division	2,72,646.00	5453.00	NIL 2911(ii)	50 Days	NP	Do
12.	Supplying unskilled Mazdoor & Methor Mazdoor for watching, guarding and sweeping the cycle & motor cycle stand and all the premises of D.C. Division office and Sadhanpur Campus of CE(WEST) Office under Sanko Section of D.C.Hd. Qtr Sub-Division with in Damodar Canal Division(From August2016 to November2016)	2,08,093.00	4162.00	NIL 2911(ii)	1 st August 2016 to 30 th November 2016)	NP	Do
13.	Clearing & removing water hyacinth in between ch 1046.00 and 1103.00 of DMC under Sanko Section of D.C.Hd Qtr Sub-Division within D.C Division	75,000.00	1500.00	NIL 2911(ii)	15 Days.	NP	Do
14.	Clearing & removing water hyacinth in between ch 942.00 and 1005.00 of DMC under Sanko Section of D.C.Hd Qtr Sub-Division within D.C Division	75,000.00	1500.00	NIL 2911(ii)	15 Days.	NP	Do
15.	Clearing compound premises at Chief Engineer (West) office ,Sadhanpur Burdwan under Sanko Section of D.C. Hd Qtr Sub-Division within D.C Division	1,02,881.00	2058.00	NIL 2911(ii)	60 days	NP	Do

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1	2	3	4	5	6	7	8
16.	Clearing & removing vegetative growth and deposited earth from canal bed in between ch 0.00 and 160.00 of Br A/I canal under Kanainatsal Section of D.C .Hd Qtr Sub-Division within D.C Division	80,963.00	1619.00	NIL 2911(ii)	21 days	NP	Bonfied outsider having credential of execution of similar nature of work of value 50% of the amount put to tender within last 5 years
17.	M/R to right bank of canal from ch.160.00 to ch.163.00 along with outlets on right bank at ch.158.00 & ch.157.00 of 14 BC of DBC under Balgona (I) Section of D.C.NO- III Sub Division in D.C.Division.(2 nd call)	1,57,320.00	3,146.00	NIL 2911(ii)	30 Days.	NP	Do
18.	M/R to inspection path on left embankment of river Damodar in between Km. 20.10 to Km. 20.75 under Jujuty Section of Edilpur (I) Sub-division under Damodar Canal Division. (2 nd call)	1,42,395.00	2,848.00	NIL 2911(ii)	30 Days	NP	Do
19.	M/R to inspection on left embankment of river Damodar in between Km. 39.70 to Km. 40.25 under Amirpur Section of Edilpur (I) Sub-division under Damodar Canal Division. (2 nd call)	1,41,937.00	2,839.00	NIL 2911(ii)	30 days	NP	Do
20.	M/R to inspection path on left embankment of river Damodar in between Km. 48.00 to Km. 48.50 under Palla (I) Section of Edilpur (I) Sub-division under Damodar Canal Division. (2 nd call)	1,38,182.00	2,764.00	NIL 2911(ii)	30 days	NP	Do
21.	Emergent protection to bank at Km.47.10 of left embankment of river Damodar under Palla (I) Section of Edilpur (I) Sub-Division under Damodar Canal Division during the year 2016-17.(2 nd call)	4,82,205.00	9644.00	NIL 2911(ii)	30 days	NP	Do

Sd/- S.K.SINGH II
Executive Engineer
Damodar Canal Division